REGISTERED NUMBER: 08558366 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Matt West Consulting Ltd

Matt West Consulting Ltd (Registered number: 08558366)

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Matt West Consulting Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	M West
SECRETARY:	
REGISTERED OFFICE:	Second Floor Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX
REGISTERED NUMBER:	08558366 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Ltd Latimer House 6 Edward Street Birmingham West Midlands B1 2RX

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		3,339		1,992
CURRENT ASSETS					
Debtors	3	9		9	
Cash at bank		11,980		9,138	
		11,989		9,147	
CREDITORS					
Amounts falling due within one year		14,436		9,483	
NET CURRENT LIABILITIES			(2,447)		(336)
TOTAL ASSETS LESS CURRENT LIABILITIES			892		1,656
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			882		1,646
SHAREHOLDERS' FUNDS			892		1,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2017 and were signed by:

M West - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	3,335
Additions	2,790
At 30 June 2016	6,125
DEPRECIATION	
At 1 July 2015	1,343
Charge for year	1,443
At 30 June 2016	2,786
NET BOOK VALUE	
At 30 June 2016	3,339
At 30 June 2015	1,992

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 9 (30.6.15 - £ 9)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
10	Ordinary	£1	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.